

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ROSE CAROLINE SILVERA

Debtor(s)

Case No. 15-37104

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/30/2015.
- 2) The plan was confirmed on 01/19/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/30/2016.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,000.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$1,000.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$928.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$47.00
Other	\$25.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,000.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ASSET ACCEPTANCE LLC	Unsecured	0.00	NA	NA	0.00	0.00
AT&T	Unsecured	1,300.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	3,000.00	NA	NA	0.00	0.00
CHASE	Unsecured	4,124.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,200.00	762.09	762.09	0.00	0.00
EDWARD FOX PHOTOGRAPHY	Unsecured	2,000.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	671.00	NA	NA	0.00	0.00
GUERIN COLLEGE PREPARATORY H	Unsecured	6,000.00	NA	NA	0.00	0.00
HSBC	Unsecured	0.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	6,814.00	6,837.14	6,837.14	0.00	0.00
IL DEPT OF REVENUE	Priority	NA	1,039.97	1,039.97	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	160.20	160.20	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	400.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	493.00	493.64	493.64	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	500.00	488.65	488.65	0.00	0.00
JRSI	Unsecured	1,571.00	NA	NA	0.00	0.00
MONTEREY FINANCIAL SVC	Unsecured	2,200.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	750.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	984.00	983.76	983.76	0.00	0.00
SOUTHWEST CREDIT	Unsecured	1,200.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	1,800.00	1,202.25	1,202.25	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	10,000.00	9,295.00	9,295.00	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	3,049.00	10,531.98	10,531.98	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,611.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,869.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,853.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	873.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,034.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/SALLIE MA	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/SALLIE MA	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/SALLIE MA	Unsecured	0.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPT OF EDUCATION/SALLIE MA	Unsecured	0.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	700.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,039.97	\$0.00	\$0.00
TOTAL PRIORITY:	\$1,039.97	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$30,754.71	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,000.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$1,000.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/03/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.